

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 12, 2022**

**Chapter 13 Case # 18-32564**

Re: GARY P BENDIT  
62 MEAKIN AVENUE  
ROCHELLE PARK, NJ 07662

Atty: SCOTT D. SHERMAN ESQ  
MINION & SHERMAN  
33 CLINTON ROAD, SUITE 105  
WEST CALDWELL, NJ 07006

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$57,132.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/03/2018	\$1,350.00	5441011000	12/31/2018	\$1,350.00	5505261000
02/04/2019	\$1,350.00	5596453000	03/04/2019	\$1,350.00	5675970000
03/29/2019	\$1,350.00	5735903000	05/03/2019	\$1,350.00	5831944000
05/31/2019	\$1,350.00	5897070000	07/02/2019	\$1,350.00	5989242000
07/31/2019	\$1,350.00	6052646000	08/30/2019	\$1,350.00	6132099000
10/03/2019	\$1,350.00	6225425000	11/04/2019	\$1,350.00	6304513000
12/02/2019	\$1,350.00	6364403000	01/03/2020	\$1,350.00	6448266000
02/03/2020	\$1,350.00	6524171000	03/02/2020	\$1,350.00	6597836000
04/03/2020	\$1,350.00	6686664000	05/04/2020	\$1,350.00	6764093000
06/01/2020	\$1,350.00	6831935000	07/02/2020	\$1,368.00	6913928000
08/03/2020	\$1,368.00	6981844000	08/31/2020	\$1,368.00	7050923000
10/02/2020	\$1,368.00	7130525000	11/02/2020	\$1,368.00	7197145000
12/01/2020	\$1,368.00	7271688000	01/04/2021	\$1,368.00	7345377000
02/01/2021	\$1,368.00	7420431000	03/01/2021	\$1,368.00	7488008000
04/02/2021	\$1,368.00	7569912000	05/03/2021	\$1,368.00	7636993000
06/02/2021	\$1,368.00	7705395000	07/02/2021	\$1,368.00	7783959000
07/30/2021	\$1,368.00	7843432000	09/02/2021	\$1,368.00	7921920000
10/04/2021	\$1,368.00	7987147000	11/01/2021	\$1,368.00	8052436000
11/29/2021	\$1,368.00	8109957000	01/03/2022	\$1,368.00	8178559000
01/28/2022	\$1,368.00	8236444000	02/28/2022	\$1,368.00	8305126000
04/01/2022	\$2,736.00	8373805000	07/08/2022	\$18.00	8577649000
<b>Total Receipts: \$57,132.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$57,132.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,390.38	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
ATTY	ATTORNEY	ADMIN	3,400.00	100.00%	3,400.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	0.00	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,966.08	*	573.70	
0005	BEACON FUNDING CORPORATION	UNSECURED	0.00	*	0.00	
0006	BUREAU OF ACCOUNT MANAGEMENT	UNSECURED	0.00	*	0.00	
0007	CHASE BANK USA, N.A.	UNSECURED	17,954.57	*	1,293.09	
0008	LVNV FUNDING LLC	UNSECURED	5,192.02	*	373.92	
0009	GO AHEAD REPAIRS	UNSECURED	0.00	*	0.00	
0010	PNC BANK NATIONAL ASSOCIATION	UNSECURED	12,259.95	*	882.97	
0012	TD RETAIL CARD SERVICES	UNSECURED	2,115.00	*	152.31	
0013	SAMANTHA CONDON	PRIORITY	0.00	100.00%	0.00	
0014	US SBA	MORTGAGE ARRI	6,226.00	100.00%	6,226.00	
0016	SYSTEMS & SERVICES TECHNOLOGIES, IN	UNSECURED	0.00	*	0.00	
0017	TD BANK NA	UNSECURED	5,721.42	*	412.06	
0020	WELLS FARGO CARD SERVICES	UNSECURED	11,458.97	*	825.28	
0021	US BANK TRUST NATIONAL ASSOC	MORTGAGE ARRI	32,741.86	100.00%	32,741.86	
0023	LVNV FUNDING LLC	UNSECURED	4,173.65	*	300.57	
0024	SHEFFIELD FINANCIAL	VEHICLE SECURI	1,554.66	100.00%	1,554.66	
0025	ALLY CAPITAL	UNSECURED	60,535.65	*	4,359.81	
0026	SYSTEM AND SERVICES TECHNOLOGIES	UNSECURED	8,691.89	*	626.00	
0027	VERIZON	UNSECURED	269.21	*	19.39	
0028	BERGEN COUNTY PROBATION DIVISION	PRIORITY	0.00	100.00%	0.00	

**Total Paid: \$57,132.00**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ALLY CAPITAL	11/17/2021	\$294.60	880792	12/13/2021	\$577.03	882427
	01/10/2022	\$577.04	884082	02/14/2022	\$577.02	885772
	03/14/2022	\$577.05	887486	04/18/2022	\$576.99	889180
	05/16/2022	\$1,172.29	890895	08/15/2022	\$7.79	895871
CHASE BANK USA, N.A.	11/17/2021	\$87.38	880913	12/13/2021	\$171.14	882545
	01/10/2022	\$171.15	884202	02/14/2022	\$171.14	885892
	03/14/2022	\$171.15	887602	04/18/2022	\$171.13	889310
	05/16/2022	\$347.70	891011	08/15/2022	\$2.30	895996
LVNV FUNDING LLC	11/17/2021	\$25.27	881183	11/17/2021	\$20.31	881183
	12/13/2021	\$39.78	882807	12/13/2021	\$49.49	882807
	01/10/2022	\$49.49	884453	01/10/2022	\$39.78	884453
	02/14/2022	\$39.79	886162	02/14/2022	\$49.49	886162
	03/14/2022	\$49.49	887861	03/14/2022	\$39.78	887861
	04/18/2022	\$39.81	889598	04/18/2022	\$49.52	889598
	05/16/2022	\$100.54	891284	05/16/2022	\$80.82	891284
	08/15/2022	\$0.50	896252	08/15/2022	\$0.63	896252
PNC BANK NATIONAL ASSOCIATION	11/17/2021	\$59.66	881354	12/13/2021	\$116.86	882984
	01/10/2022	\$116.86	884637	02/14/2022	\$116.88	886351
	03/14/2022	\$116.86	888047	04/18/2022	\$116.85	889784
	05/16/2022	\$237.42	891461	08/15/2022	\$1.58	896424

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC	11/17/2021	\$38.77	8002529	12/13/2021	\$75.93	8002581
	01/10/2022	\$75.93	8002633	02/14/2022	\$75.94	8002683
	03/14/2022	\$75.93	8002741	04/18/2022	\$75.97	8002785
	05/16/2022	\$154.27	8002843	08/15/2022	\$0.96	8002997
SHEFFIELD FINANCIAL	03/18/2019	\$31.87	822057	04/15/2019	\$49.53	824079
	05/20/2019	\$49.53	826103	06/17/2019	\$88.49	828053
	07/15/2019	\$49.03	829917	08/19/2019	\$49.03	831941
	09/16/2019	\$49.03	833927	10/21/2019	\$49.03	835984
	11/18/2019	\$48.41	838034	12/16/2019	\$48.42	839918
	01/13/2020	\$9.26	841809	02/10/2020	\$9.26	843681
	03/16/2020	\$9.26	845609	04/20/2020	\$9.26	847566
	05/18/2020	\$53.11	849378	06/15/2020	\$35.62	851063
	07/20/2020	\$54.58	852918	08/17/2020	\$55.31	854751
	09/21/2020	\$55.31	856618	10/19/2020	\$55.31	858458
	11/16/2020	\$55.31	860232	12/21/2020	\$55.31	862088
	01/11/2021	\$55.31	863774	02/22/2021	\$55.31	865608
	03/15/2021	\$55.31	867325	04/19/2021	\$55.31	869125
	05/17/2021	\$55.31	870970	06/21/2021	\$56.21	872802
	07/19/2021	\$56.21	874548	08/16/2021	\$56.21	876254
	09/20/2021	\$56.20	878030	10/18/2021	\$56.21	879760
	11/17/2021	\$27.80	881458			
SYSTEM AND SERVICES TECHNOLOGIES INC	11/17/2021	\$42.30	881679	12/13/2021	\$82.85	883319
	01/10/2022	\$82.85	884967	02/14/2022	\$82.86	886690
	03/14/2022	\$82.85	888364	04/18/2022	\$82.85	890134
	05/16/2022	\$168.32	891774	08/15/2022	\$1.12	896706
TD BANK NA	11/17/2021	\$27.84	880392	12/13/2021	\$54.54	882044
	01/10/2022	\$54.54	883686	02/14/2022	\$54.54	885353
	03/14/2022	\$54.54	887086	04/18/2022	\$54.53	888741
	05/16/2022	\$110.80	890507	08/15/2022	\$0.73	895489
TD RETAIL CARD SERVICES	11/17/2021	\$10.29	881695	12/13/2021	\$20.16	883333
	01/10/2022	\$20.16	884982	02/14/2022	\$20.17	886706
	03/14/2022	\$20.15	888380	04/18/2022	\$20.17	890151
	05/16/2022	\$40.96	891788	08/15/2022	\$0.25	896721
US BANK TRUST NATIONAL ASSOC	06/04/2019	(\$1,043.19)	0	06/17/2019	\$1,928.53	826815
	07/15/2019	\$1,068.49	828681	08/19/2019	\$1,068.47	830550
	09/16/2019	\$1,068.48	832640	10/21/2019	\$1,068.48	834595
	11/18/2019	\$1,055.11	836717	12/16/2019	\$1,055.13	838659
	01/13/2020	\$201.71	840542	02/10/2020	\$201.71	842424
	03/16/2020	\$201.71	844292	04/20/2020	\$201.71	846243
	05/18/2020	\$1,157.39	848221	06/15/2020	\$776.34	849907
	07/20/2020	\$1,189.55	851654	08/17/2020	\$1,205.40	853544
	09/21/2020	\$1,205.40	855314	10/19/2020	\$1,205.40	857232
	11/16/2020	\$1,205.39	859042	12/21/2020	\$1,205.40	860800
	01/11/2021	\$1,205.39	862712	02/22/2021	\$1,205.40	864227
	03/15/2021	\$1,205.39	866221	04/19/2021	\$1,205.40	867772
	05/17/2021	\$1,205.39	869737	06/21/2021	\$1,224.95	871494
	07/19/2021	\$1,224.94	873358	08/16/2021	\$1,224.94	875049
	09/20/2021	\$1,224.94	876766	10/18/2021	\$1,224.95	878570
	11/17/2021	\$605.95	880277			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
US SBA	01/13/2020	\$2,934.20	841050	02/10/2020	\$1,068.83	842921
	03/16/2020	\$1,068.83	844812	04/20/2020	\$1,068.83	846758
	06/15/2020	\$7.53	850354	08/17/2020	\$9.32	854014
	10/19/2020	\$9.38	857699	12/21/2020	\$9.39	861292
	02/22/2021	\$9.39	864738	04/19/2021	\$9.39	868258
	06/21/2021	\$9.46	871960	08/16/2021	\$9.54	875458
	10/18/2021	\$9.55	878965	11/17/2021	\$2.36	880665
VERIZON	01/10/2022	\$6.45	885100	03/14/2022	\$5.12	888505
	05/16/2022	\$7.78	891913	08/15/2022	\$0.04	896838
WELLS FARGO BANK NA						
	03/18/2019	\$671.24	822572	04/15/2019	\$1,043.18	824548
	05/20/2019	\$1,043.19	826609			
WELLS FARGO CARD SERVICES						
	11/17/2021	\$55.77	881844	12/13/2021	\$109.23	883486
	01/10/2022	\$109.23	885133	02/14/2022	\$109.22	886873
	03/14/2022	\$109.23	888534	04/18/2022	\$109.22	890318
	05/16/2022	\$221.91	891944	08/15/2022	\$1.47	896870

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 12, 2022.

Receipts: \$57,132.00 - Paid to Claims: \$50,341.62 - Admin Costs Paid: \$6,790.38 = Funds on Hand: \$0.00

Base Plan Amount: \$57,132.00 - Receipts: \$57,132.00 = Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.